

Transaction List

PLT#

Search by:

Accounting Date: Operator ID:

(MMDDYY)

Accounting Date:

Starts:

Ends:

Find

Name/Number: 10566538

Attny Docket No:

Deposit Account No:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/07/2006	INTEPAS	424	SALE	8021	A	40.00	10566538	111419
02/03/2006	ATRAN1	396	SALE	1642	A	400.00	10566538	
02/03/2006	ATRAN1	395	SALE	1633	A	200.00	10566538	
02/03/2006	ATRAN1	394	SALE	1631	A	300.00	10566538	

Adjustment Detail

Authorization Detail

Print Screen

BEST AVAILABLE COPY